

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	203148AL	03-27-20
	ARDept/BPRO	Due Date
	SH:CCSE	05-26-20
	Project No	Revenue Source
	20RE011090	9317
	Amount Due	Amount Enclosed
	\$33,035.71	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff
ORIGINAL**

Customer Number	Invoice Number	Invoice Date
508690	203148AL	03-27-20

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-XFL LA WILCATS VS TAMPA BAY VIPERS-CARSON	Special Events (902 OT)	03-08-20	03-08-20					\$30,284.18
2			03-08-20	03-08-20					\$2,751.53
TOTAL INVOICE Charges									\$33,035.71

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-26-20	\$33,035.71

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

RECEIVED
ACCOUNTING
2020 APR -7 PM12:39
CITY OF CARSON

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT: XFL: LA WILDCATS VS TAMPA BAY VIPERS						
DATE OF EVENT: 03/08/20-03/08/20						
CONTROL NUMBER: 20RE01 1090						
Deputy, Generalist (DSG)	19	156.00	79.90	12,464.40	1,371.08	\$ 13,835.48
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	13	105.50	86.99	9,177.45	1,009.52	\$ 10,186.97
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	8	65.50	41.83	2,739.87	301.39	\$ 3,041.26
Sergeant (SGT)	4	38.00	105.36	4,003.68	N/A	\$ 4,003.68
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	10.00	126.66	1,266.60	N/A	\$ 1,266.60
Marshall Dispatcher	1	7.50	42.28	317.10	34.88	\$ 351.98
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)	1	7.50	42.01	315.08	34.66	\$ 349.74
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Senior Typist-Clerk			40.48	0.00	N/A	\$ -
SUB-TOTAL	47	390.00		30,284.18	2,751.53	\$ 33,035.71
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				30,284.18	2,751.53	\$ 33,035.71

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION


9317/398/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

March 18, 2020

OFFICE CORRESPONDENCE


FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE011090

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CARSON

PATROL STATION: CARSON

EVENT: XFL: LA WILDCATS VS TAMPA BAY VIPERS

DATE(S) OF EVENT: 03/08/2020 - 03/08/2020

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2020 MAR 19 AM 10:54

OFFICE OF THE SHERIFF

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE011090
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	XFL: LA Wildcats VS. Tampa Bay Vipers
DATE(S) OF EVENT:	March 8, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	10
SERGEANT (SGT)	4	38
DEPUTY BONUS II (B-II)	0	0
DEPUTY BONUS I (B-I)	13	105.5
DEPUTY SHERIFF GENERALIST (DSG)	19	156
RESERVE DEPUTY SHERIFF (S/R)	8	65.5
PARKING CONTROL OFFICER (PCO)	1	7.5
MARSHALLS DISPATCHER (MD)	1	7.5
SHERIFF STATION CLERK II (SSC II)	0	0
TOTAL PERSONNEL/ HOURS:	47	390

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: March 17, 2020

FILE NO:

OFFICE CORRESPONDENCE

FROM: JASON SKEEN, CAPTAIN
 CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE011090

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: XFL: LA Wildcats VS. Tampa Bay Vipers
EVENT DATE(S): March 8, 2020
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

LA WILDCATS VS. TAMPA BAY VIPERS: SUNDAY, 03-08-20 (MUT-AID-4)				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
TREJO, LUIS	279211	LT	CAS	10
(1 LT PERSONNEL)				10
BINION, FRED	410417	SGT	CAS	8
DOCUYANAN, DEAN	441399	SGT	CAS	11
HANSON, JOHN	290572	SGT	ARSON/EXP	8
MOORE, JOHN	402900	SGT	CAS	11
(4 SGT PERSONNEL)				38
N/A				0
(0 B-II PERSONNEL)				0
BRADSHAW, STANLEY	532438	B-I	CAS	10
BROWN, FREDDY	470639	B-I	TB	8
CASTANEDA, DANILO	478273	B-I	TB	8
CHATMAN, SHANECIA	468742	B-I	CCW	7.5
COOK, BRIAN	239179	B-I	CAS	8
CUEVAS, JOHN	434084	B-I	SLA	7.5
MAHER, DAWN	478455	B-I	TB	8
MELAGOZA, JESSE	420972	B-I	SEB	8
PAROLINI, JASON	462019	B-I	MCB	10
RAMIREZ, DAN	514612	B-I	SLA	7.5
SALAZAR, EDSON R.	488652	B-I	SEB	8
THORESON, CHRISTOPHER	461735	B-I	CAS	7.5
YOUNG, SHAWN	432989	B-I	OSS	7.5
(13 B-I PERSONNEL)				105.5
AHMED, ADNAN	626680	DSG	CAS	9
BENTLEY, DAVID	439991	DSG	COM	7.5
BOWEN, ANTOINETTE	443242	DSG	CPB	8
CHAVARRIA, EDGAR	488390	DSG	COPS	9
CONSTANTE, ADRIANA	518302	DSG	CAS	7.5
DEBOOM, NATHAN	606645	DSG	CAS	9
GODINEZ, ENRIQUE	422381	DSG	COPS	10
HARPER, JAIMEE	502888	DSG	ING	7.5
HEISSER, PORSCHE	513251	DSG	ING	7.5
INZUNZA, GONZALO	470557	DSG	EOB	8
JANI, DAIVAT	608242	DSG	CAS	10
MCGEE, LARRY	551897	DSG	CAS	7.5
MEDINA, JOE	467486	DSG	EOB	8
PINEDA, SARA	488361	DSG	WHI	7.5
RACHO, JOSE	463848	DSG	PAS	8
RAMIREZ, JOSE	503608	DSG	CAS	9
RAMSEY, MELISSA	280217	DSG	SMC	7.5
SINGER, RYAN	552722	DSG	CAS	7.5
VALDEZ, AIME	516587	DSG	CAS	8
(19 DSG PERSONNEL)				156

AMAYA, DOUG	624330	S/R	PRV	7.5
DORRIS, PATRICK E.	211295	S/R	ARSON/EXP	8
KOROSSY, SANDOR	543441	S/R	CAS	10
MATSUMOTO, EDWARD	444104	S/R	CAS	7.5
PATEL, MIKE	195583	S/R	EOB	10
ROCKENBAUGH, WENDY	613095	S/R	SDM	7.5
SALAMI, MUHAMMAD	475577	S/R	SDM	7.5
STARENKOVA, NATALYA	524924	S/R	WHD	7.5
(8 S/R PERSONNEL)				65.5
GONZALEZ, JERRY	651914	PCO	CAS	7.5
(1 LET PERSONNEL)				7.5
GALLEGO, DIANN	247973	MD	CAS	7.5
(1 MD PERSONNEL)				7.5
N/A				0
(0 SSC II PERSONNEL)				0
	47		TOTAL HOURS	390